

1/31

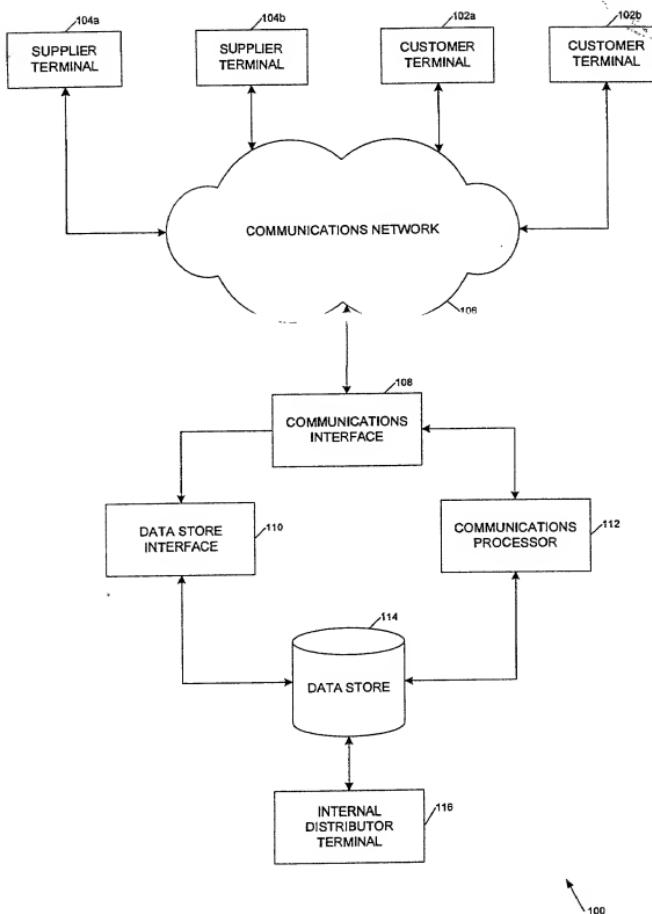


Figure 1a

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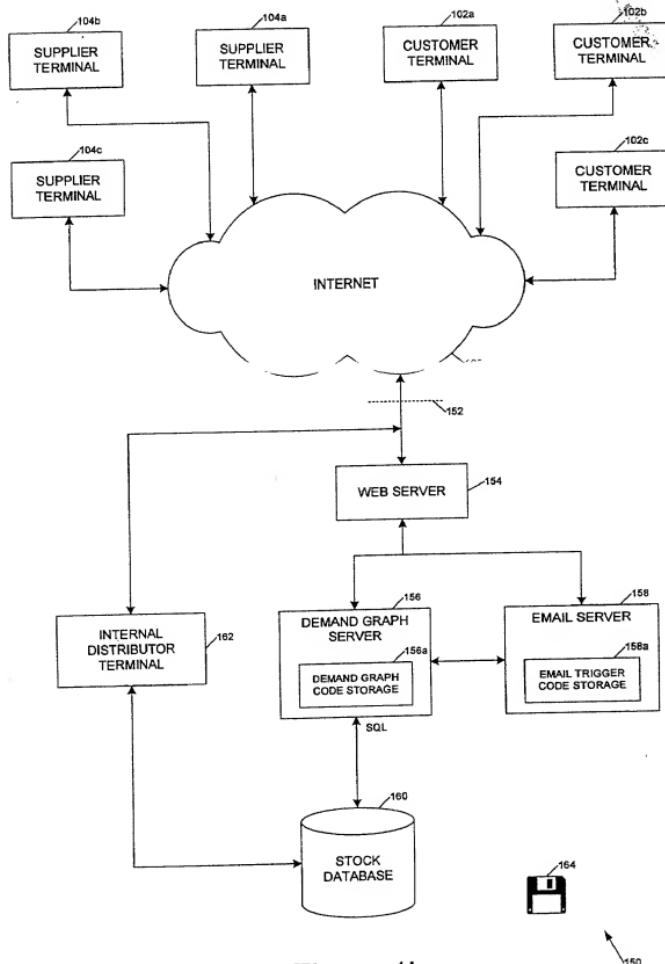
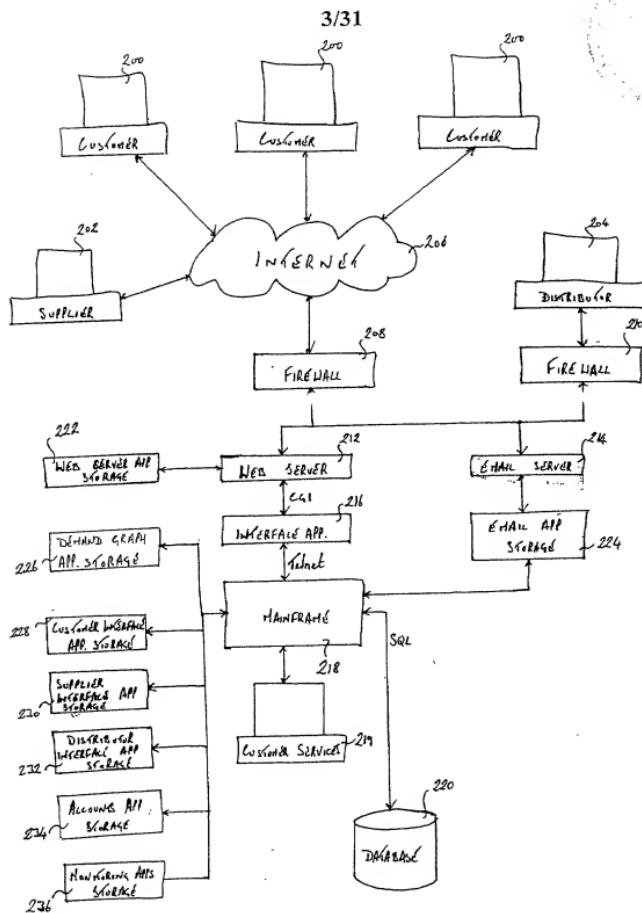


Figure 1b



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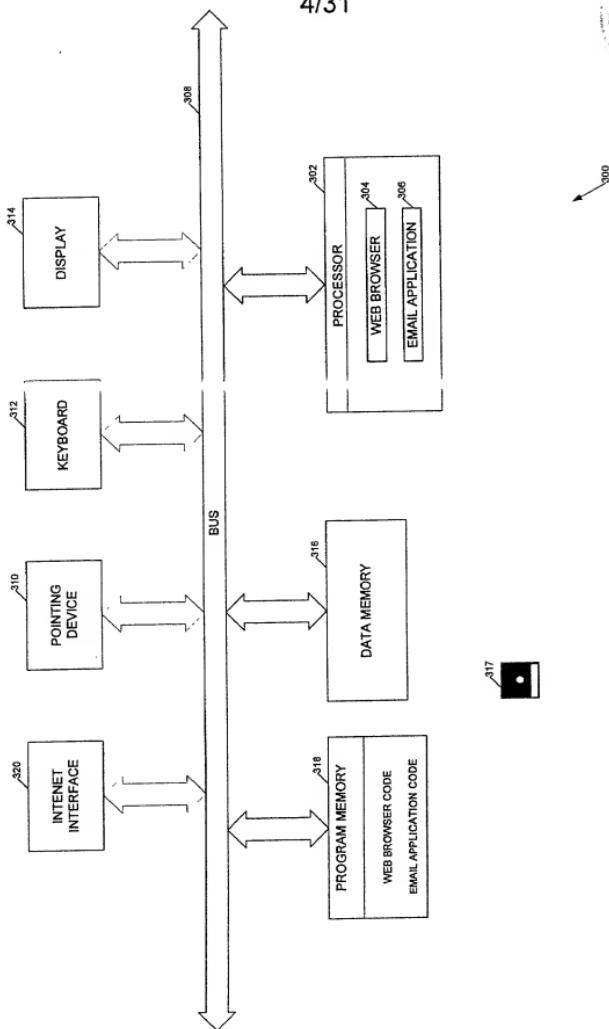


Figure 3

5/31

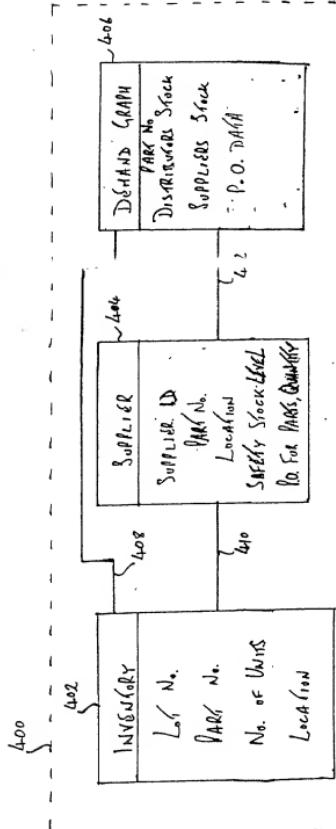


Fig. 4.

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INVENTORY BY LOCATION

PART No  
LOCATION  
LOT No  
ON HAND  
ALLOCATED  
DUE TO STOCK (WIP)

502

SAFETY STOCK

PART No  
SAFETY STOCK  
ACTUAL ON-HAND

504

f4, S4

f4, S1

f4, S

7/31

<u>508</u> <b>DEMAND SCHEDULE</b>	<b>PART DEMAND</b>
	<p>PART No SAFETY STOCK DISTRIBUTOR'S ON-HAND SUPPLIER'S ON-HAND CUSTOMER REQUEST TOTAL ON ORDER PURCHASE ORDER DATE PART DEMAND</p>

<b>PART DEMAND</b>
<p>PART No TOTAL DEMAND ACTUAL DEMAND FORECAST DEMAND</p>

Fig. 5d

Fig. 5e

8/31

SUPPLIER'S SELF INVOICING	ACCOUNTS PAYABLE
<p>DATE GOODS RECEIVED P.O. No GOODS RECEIVED AGAINST LINE No PART No PART PRICE PRICED QUANTITY (U/M) QUANTITY RECEIVED VALUE (TOTAL PRICE) CURRENCY INVOICE No SUPPLIER'S INVOICE DATE</p>	<p>SUPPLIER'S INVOICE No INVOICE DATE AMOUNT PAYMENT STATUS PAY ON DATE</p>

Fig. 5e

Fig. 5e

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600

**DISTRIBUTOR P. O. RECEIPT LOG**

**PURCHASE ORDER No**

**PURCHASE ORDER PLACED DATE**

**SUPPLIER**

**WAREHOUSE**

**PART No**

**DESCRIPTION**

**QUANTITY RECEIVED**

**SUPPLIER'S INVOICE No**

**LOT No**

~~order~~ **DATE**

~~order~~ **QUANTITY**

**ORDER STATUS**

**COMMENT**

Fig 6.

10/31

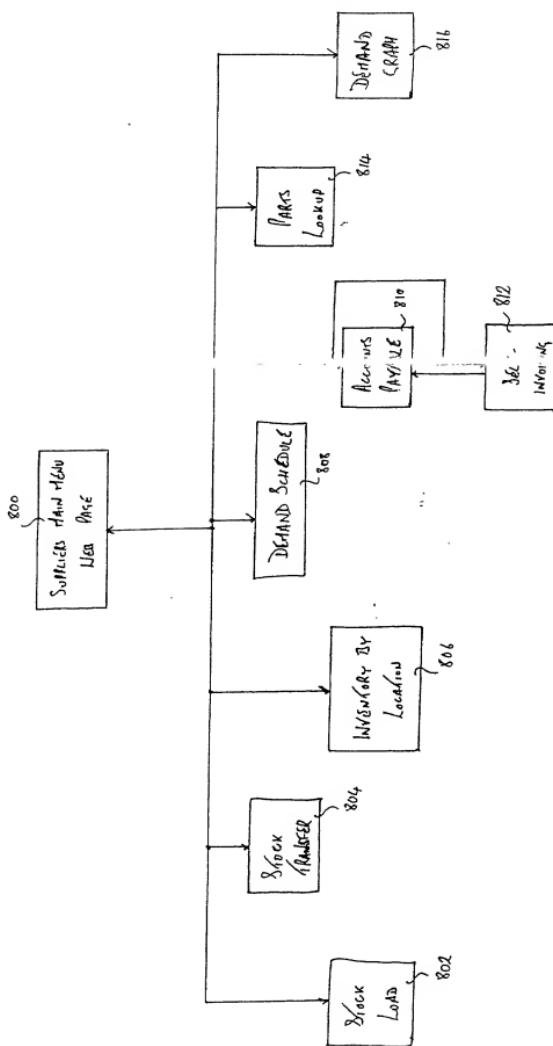
74		PRODUCT INFORMATION											
742		ORDER DESCRIPTION		PARTS INFORMATION									
CUSTOMER ACCOUNT No	ORDER No	DISTRIBUTOR PART No	CUSTOMER PART No	PART DESCRIPTION	PART OVERVIEW	PACKAGE MULTIPLES	MINIMUM ORDER QUANTITY	UNIT PRICE	EXTENDED PRICE	CURRENCY	SUBSTITUTE PARTS	ADDITIONAL INFORMATION	
CUSTOMER NAME	ITEM No	PART No	PART No	PART DESCRIPTION	WAREHOUSE	ORDER QUANTITY	BALANCE QUANTITY	ALLOCATED QUANTITY	PICKED QUANTITY	SHIP QUANTITY	CUSTOMER REQUIRED DATE	PROMISED DATE	SHIP DATE
DISTRIBUTOR ORDER No													INVOICE DATE
CUSTOMER ORDER No	DATE ORDER ENTERED	CUSTOMER REQUIRED DATE	PROMISED DELIVERY DATE	SHIPPING DATE	ORDER VALUE	ORDER STATUS	CONTRACT No	PROJECT CODE	DELIVERY TO	INVOICE No	DESPATCH DATE	CARRIER	WAYBILL No
CUSTOMER ORDER DATA		PROJECT INFORMATION											
CUSTOMER ACCOUNT No	PROJECT CODE	PROJECT NAME	PROJECT STATUS	PROJECT TYPE	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
CUSTOMER NAME	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
DISTRIBUTOR ORDER No	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
CUSTOMER ORDER No	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
DATE ORDER ENTERED	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
CUSTOMER REQUIRED DATE	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
PROMISED DELIVERY DATE	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
SHIPPING DATE	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
ORDER VALUE	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
ORDER STATUS	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
CONTRACT No	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
PROJECT CODE	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
PROJECT CODE ADDRESS	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
DELIVERY TO	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE
PAYMENT TERMS	PROJECT ID	PROJECT NUMBER	PROJECT VERSION	PROJECT VERSION	PROJECT DUE DATE	PROJECT PRIORITY	PROJECT OWNER	PROJECT TEAM	PROJECT LOCATION	PROJECT NOTES	PROJECT APPROVAL	PROJECT APPROVED BY	PROJECT APPROVAL DATE

Fig. 7a

Fig. 7b

Fig. 7c

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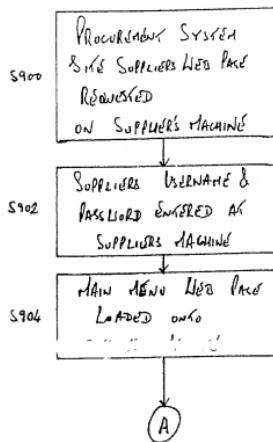


Fig. 9

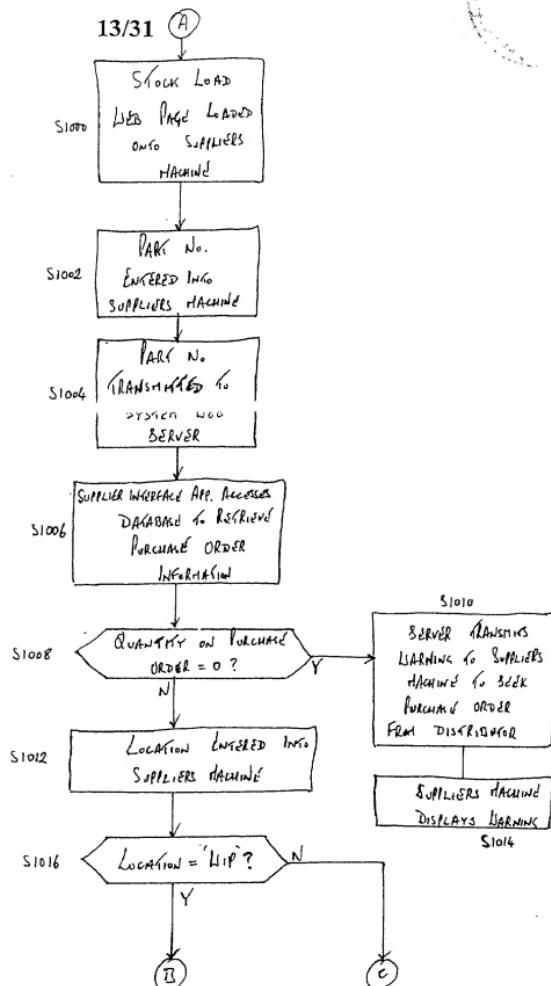


Fig. 10a

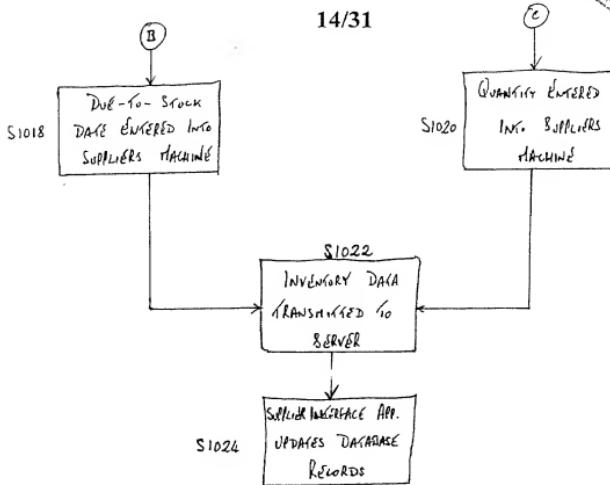


Fig. 10b

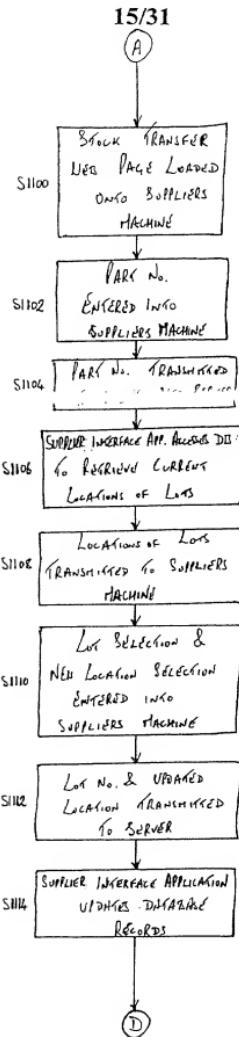


Fig. 11a

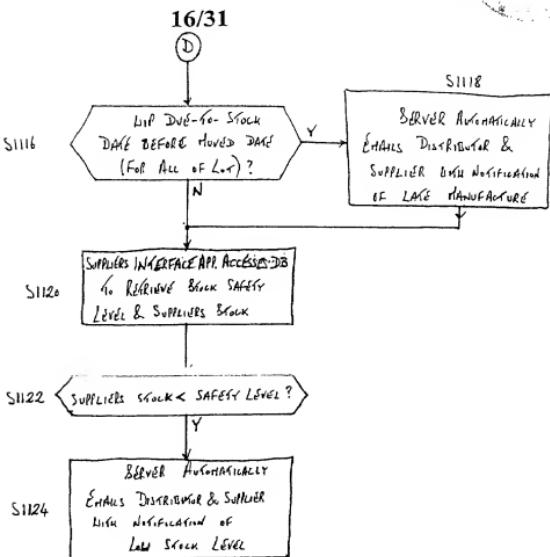


Fig. 16

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1200

INVENTORY BY LOCATION

PARK No.: 12345 1202 Location: 1204

Location	Lot	On Hand	Allocated	Comment	Due to Stock
Stock WA	01001	300			
Stock WA	01357114	325			
Stock YB	01357115	388			
Warehouse	01357116	270			
WIP	01357116	5		100% WIP	
WIP	01357117	300		21% G/L 1/2000	

F16.18

18/31

1300

DEMAND

SCHEDULE

PART No:

12345

DIN PERIOD:

5 days

1302

SAFETY STOCK: 800

1308

DISTR. ON HAND: 407

1310

SUPPLIER ON HAND: 1308

1312

IN TRANSIT: 0

1316

1314

1318

ON ORDER: 5980

1320

UNSHIPPED DATE: 07-2000

Customer Request: 1365

1304

Due Date	Inv. Demand	Bal. Inv.	Forecast	P.O. Quantity	Running Total
13 - Jul - 2000	135	109	26		272
20 - Jul - 2000	217	217			55
27 - Jul - 2000	69	69			(14)
03 - Aug - 2000	350	350			(364)
10 - Aug - 2000					(364)
17 - Aug - 2000					(364)
24 - Aug - 2000	50	50			(414)
01 - Sep - 2000					(414)
08 - Sep - 2000	200	200			(614)
15 - Sep - 2000					(614)
22 - Sep - 2000					(614)
Customer Request	369	369		3980	(983)

Fig. 13

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(A)

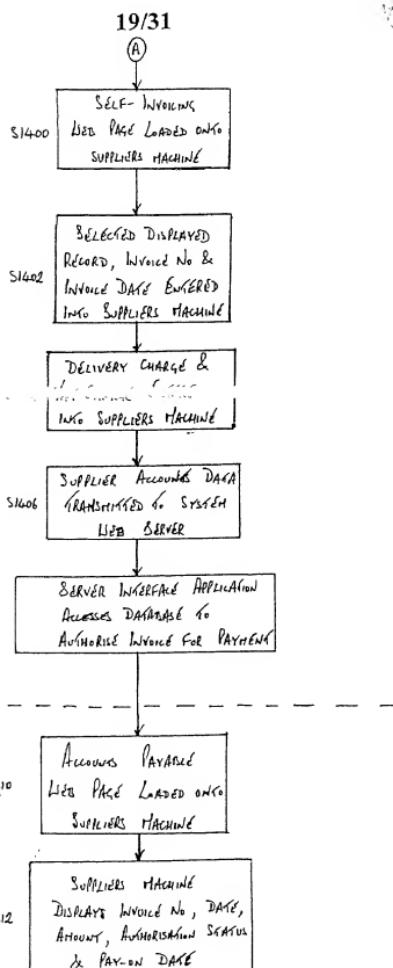
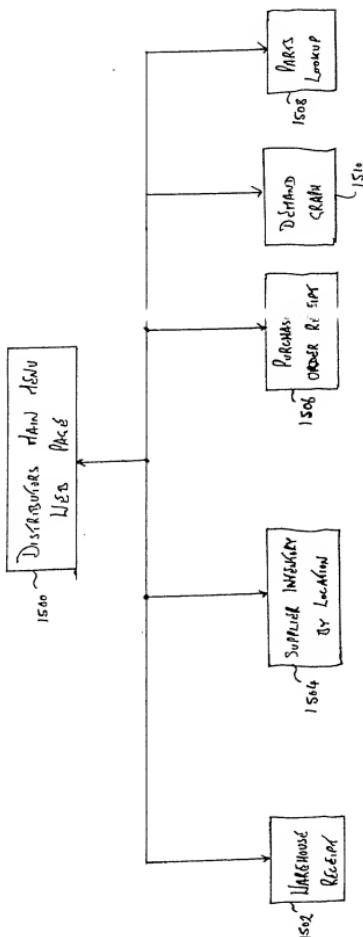


Fig. 14

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F16.15

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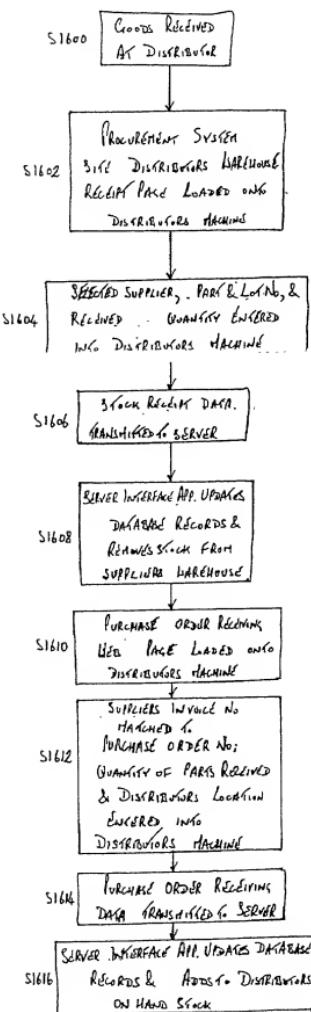


Fig. 16.

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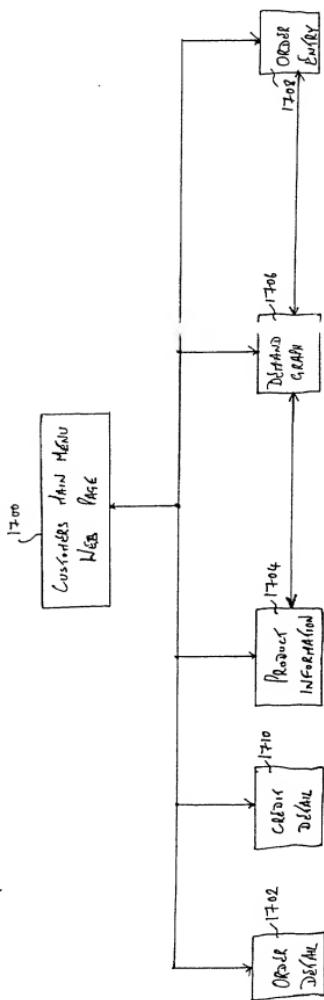
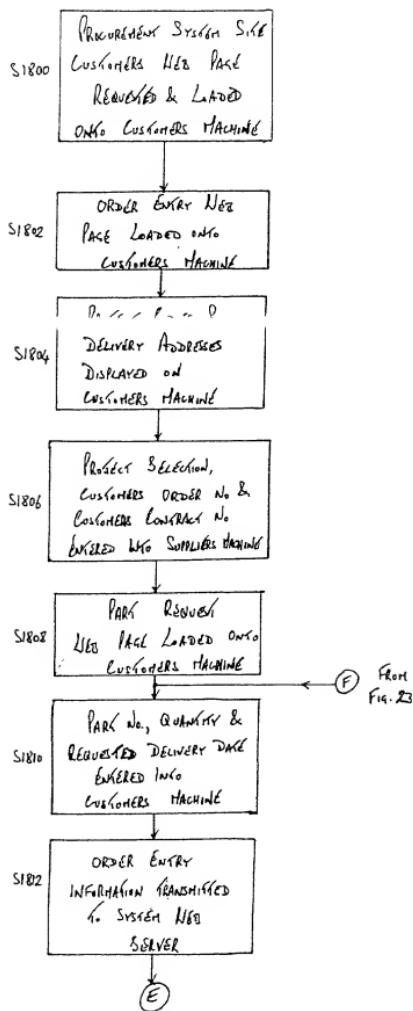
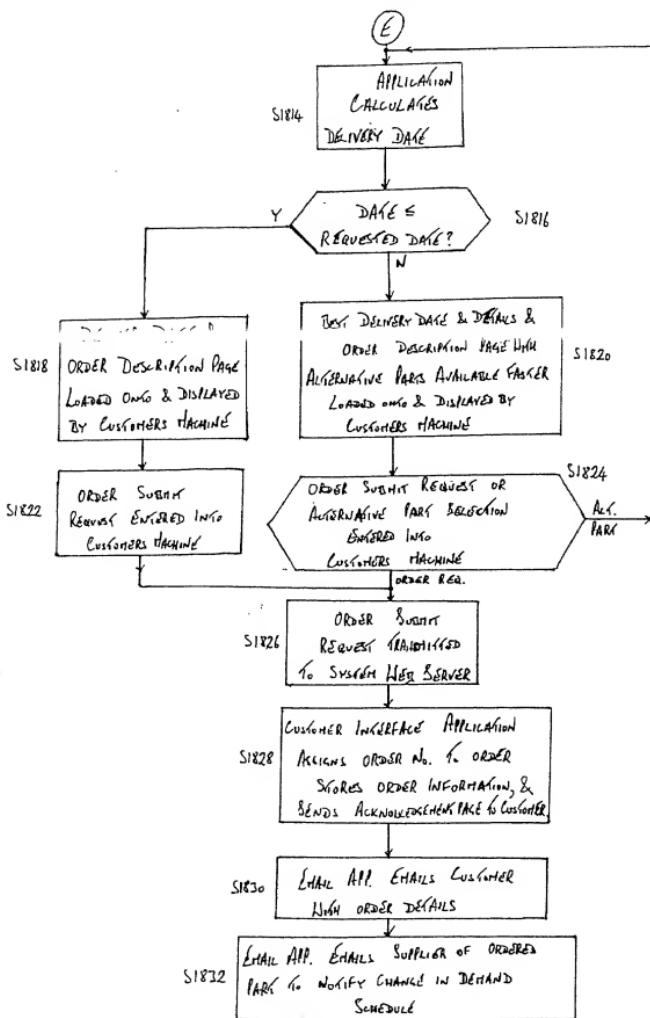


Fig. 13

23/31



24/31



25/31

ORDER DESCRIPTION					
<p>1900</p> <p>PART NO. 12345</p> <p>DESCRIPTION: PATCH PANEL</p>					
<p>OVERVIEW: 24 PORT PANEL WITH CATEGORY 5 CONNECTORS OF MODULAR DESIGN</p>					
<p>ADDITIONAL INFORMATION:</p>					
<p>CURRENT: ---</p>					
<p>PACKAGE MULTIFILES: 1</p>					
<p>AMT. ORDER QUANTITY: 1</p>					
<p>API INFORMATION:</p>					
1902	1902	1902	1902	1902	1902
Today Promised	15	Supply		Product	Account
				22	22
				22	44
<p>CURRENCY: \$1 GBP</p>					
<p>UNIT PRICE: 24.23</p>					
<p>EXTENDED PRICE: 71.65</p>					
<p>TOTAL PRICE: 753.06</p>					
<p>Supergroup PARTS: 23456 34567</p>					
<p>45678 56789</p>					

Fig. 19

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2000

ORDER ACKNOWLEDGMENT			
CUST. ORDER NO.: 13	DISTRIBUTOR'S LOGO	2002	
CUST. CONTRACT NO.: C123			
ORDER DATE: 20-07-00	ACCOUNT NO: 012 345		
DISC. ORDER NO: 142857	DATE: 20-07-00	2004	
CUSTOMER & SERVICE: Mr. J. Johnson	DELIVERY TO: Customer 1 ADDRESS 1A, LONDON, GB		
VAT NO. 43	DELIVERY TERMS: ???		
	CARRIER: ???		
	PAYMENT TERMS: PAYMENT WITH ORDER		
ITEM	PART NO./DESCRIPTION	REQ. DELIVERY	PROPOSED DELIVERY
1.00	12345 / PATCH PANEL	01-08-00	01-08-00
ITEM	QUANTITY	UNIT PRICE	VALUE
1.00	22	34.23 per 1	753.06
RUBRIC	CURRENCY	TOTAL AMOUNT	
	GBP	753.06	

2008 CONFIRM 2010

Fig. 20

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2100

ORDER LIST					
Account: 012345			Customer: Customer 1		
Select	Order No.	Date Order Entered	Promised Delivery Date	Cust. Order No.	Order Value
0	12345	04-01-00	12-01-00	Ax13	206.00
0	23456	05-02-00	05-02-00	AX27	82.50
0	34567	06-03-00	06-03-00	D 084	2691.60
0	45678	07-04-00	08-04-00	D 101	30.00
				D 127	97100.00
0	67890	09-06-00	09-06-00	D 456	4441.15
0	78901	10-07-00	20-07-00	D 567	324.00
0	89012	11-08-00	15-08-00	D 678	1345
0	90123	12-09-00	13-09-00	D 789	2538.00
0	01234	13-10-00	13-10-00	D 890	35700.00

2102

2104      2106      2108      2110

2104      2106      2108      2110

Fig. 26

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21

Order Detail

Order No.: 56789

Customer Account: 012345

Customer Purchase Order No.: M1111/85E 1

Customer Purchase Order No. : 2160

Line No.	Part No.	Last Date Placed No.	Description	Part No.	Quantity	Unit Price	Ext. Price	Date	Received	Porto	Porto	Excluded	Shipped	Last Shipped
1.00	12345	2154	Male D-type	100		12-06-85	12-06-85						1.00	13-06-85
2.00	21636	2156	Female D-type	50	14	12-06-85	27-06-85							
	3.467		Female Male	20		12-06-85	12-06-85						2.0	12-06-85

Fig. 21

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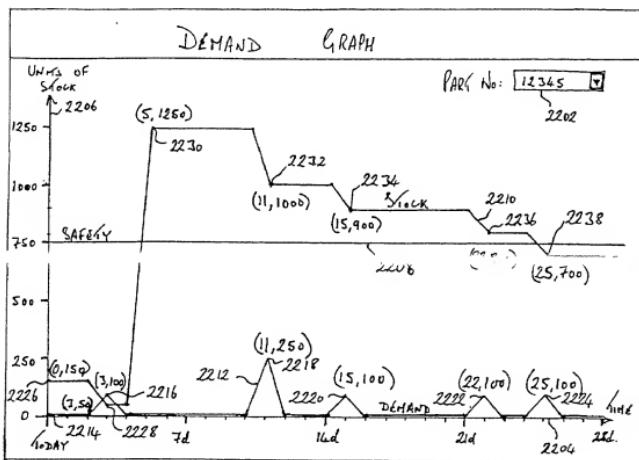
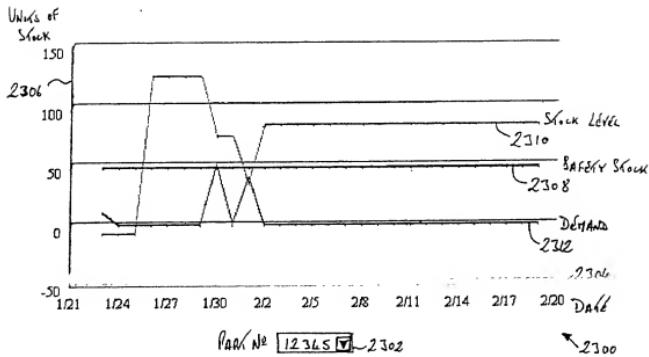


Fig. 22

2200

30/31



Due Date	Total Demand	Demand	Forecast	P.O. Quantity	Available
23-JAN-2001	10	10			-10
24-JAN-2001		0			
25-JAN-2001		0			
26-JAN-2001		WIP	WIP		( 133 ) 123
26-JAN-2001		0			
29-JAN-2001		0			
30-JAN-2001	50	50			73
31-JAN-2001		0			
01-FEB-2001	40	40			33
02-FEB-2001		WIP	WIP		( 50 ) 83
02-FEB-2001		0			
05-FEB-2001		0			
07-FEB-2001		0			
08-FEB-2001		0			
09-FEB-2001		0			
12-FEB-2001		0			
13-FEB-2001		0			
14-FEB-2001		0			
15-FEB-2001		0			
16-FEB-2001		0			
19-FEB-2001		0			
20-FEB-2001		0			

Figure 23

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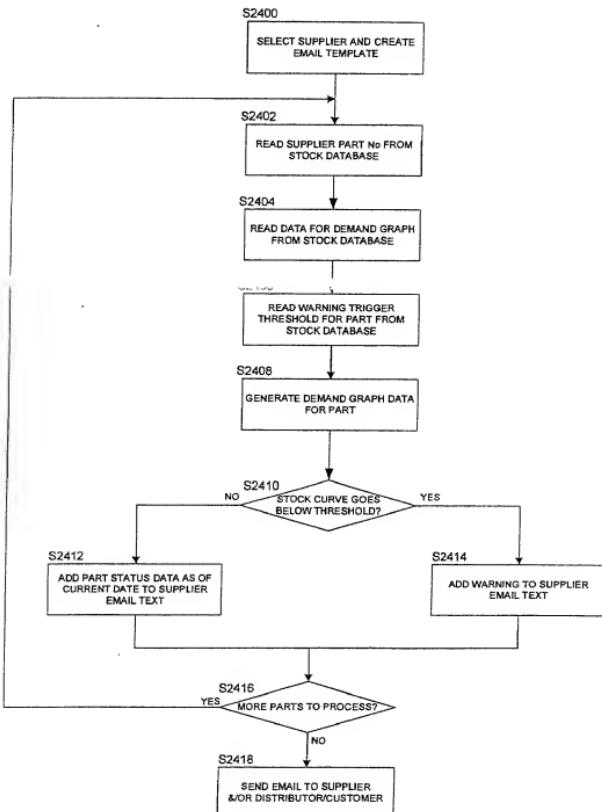


Figure 24